

date: 02-01-07

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FIRE

claim number

24-Z204-136

CAUSE OF LOSS

COL/Ln	comment code	status	reserves	CWOP reason
17/001	OS	Paid	09-12-05	0
18/002	OS	Paid	09-12-05	0
reserve open month: 09-05 final pay building: Y final pay contents: Y final pay ICC: A				

TOTAL RESERVES

COL/Ln 17/001				
	status	reserves	indemnity paid	
total:	Paid	09-12-05	0	250,000.00
Named Insured(s)	Paid	09-12-05	0	250,000.00
COL/Ln 18/002				
	status	reserves	indemnity paid	
total:	Paid	09-12-05	0	100,000.00
Named Insured(s)	Paid	09-12-05	0	100,000.00

PAYMENTS

C denotes consolidated payment

E denotes EFT payment

	payment number	payee	total amount	issued	status
C	109939849J	E. A. RENFROE & COMPANY	7,352.00	09-27-05	PAID
	109599599J	CELESTE FOSTER & DANIEL	90,000.00	09-12-05	PAID
	109599587J	CELESTE FOSTER & DANIEL	250,000.00	09-12-05	PAID
	509859502Q	CELESTE FOSTER & DANIEL	10,000.00	09-07-05	PAID

FL-24-Z204-136
100047**Exhibit "B"**